Cover Summary of Proposed Administrative Rules/Regulation Arkansas Department of Health

DIVISION Health Facilities Services

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SHORT TITLE OF THIS RULE: Rules and Regulations for Critical Access Hospitals in Arkansas

We are proposing changes in the following areas:

- (1) Quality Assurance/Performance Improvement ("QA/PI");
- (2) Committees;
- (3) Libraries;
- (4) Discharge Planning and Consent;
- (5) Patient Grievances;
- (6) Medications;
- (7) Restraints;
- (8) Laboratory;
- (9) Central Sterilization and Supply;
- (10) Emergency Services;
- (11)Miscellaneous; and
- (12) Physical Facilities/Life Safety Code.

In addition, the rules contain various non-substantive changes in nomenclature, grammar and numbering. A strike-through copy is attached.

1. Quality Assurance/Performance Improvement (QA/PI)

added two new items to the QA/PI requirements: (a) identify and reduce medical errors and adverse patient events; and (b) approved abbreviations. Changed the term "Quality Improvement ('QI')" to "Quality Assurance/Performance Improvement ('QA/PI')," reflecting current industry terminology.

2. Committees

Reduced regulatory requirements for non-clinical committees where feasible. Where clinical committees are still required, de-specified membership requirements.

3. Library

Changed library requirements to reflect current medium.

4. Discharge Planning and Consent

Eliminated general discharge planning and consent for treatment requirements.

5. Patient Grievances

Added requirement for prompt resolution of patient grievances.

6. Medications

Added medication errors and adverse drug reactions to QAPI process.

7. Restraints

Added language to reflect new Medicare requirements.

8. Laboratory

- (a) Transfusion Services: (1) added requirements for on-hand blood supplies; and
- (2) added to the requirements for transfusion reaction investigations.

Infection Control: added requirements for monitoring resistant strains of bacteria.

CLIA: (a) deleted provisions redundant to CLIA requirements; and (b) added requirement for valid CLIA certification.

9. Central Sterilization and Supply

Added language to accept event-related indefinite dating of sterile packs.

10. Emergency Services

Clarified language for medical screening exam in the Emergency Department (EMTALA).

11. Miscellaneous

Eliminated terms, such as "Division of" in reference to Health Facility Services; removed requirement that type of thermometer be specified; remove redundancy that single use equipment shall not be reused; and changed citations from "Acts" to corresponding sections in the Arkansas Code.

12. Physical Facilities/Life Safety Code

A comprehensive revision of the physical facility/life safety code requirements is proposed, based on 2001 AIA Guidelines for Design and Construction of Hospital and Health Care Related Facilities and the 2000 NFPA 101 Life Safety Code. Following is a section by section review of the proposed changes; please note, however, that the section numbers correspond to the Hospital Rules; the numbers will change ceare.

Section – Physical Environment

Removed "State Of Good Repair" References Clarified Hot Water Temperature Recording Requirements (weekly) Eliminated Mandatory Representation on Safety Committee

Clarified Safety Committee Functions

Removed Requirement For Posted Evacuation Plans

Removed Requirements For "No Smoking" Signs In Central Areas

Clarified Requirements For Fire Alarm Testing (Refers To NFPA 72)

Section – Physical Facilities

Eliminated Definitions

Clarified types of occupancy and construction projects, and specifies for each type Specified applicable publications and codes and guidance on interpretation Provided for equivalencies and phase-ins

Section – Patient Accommodations

Deleted Requirement For Central Bathing Facilities

Deleted Requirement for AIIR Anteroom

Added Requirement for Additional Lavatory (Other Than The One In The Toilet) In Semi-Private Rooms For New Construction (2001 AIA Requires In Private and Semi-Private Rooms)

Added Requirement For Permanent Visual Mechanism To Monitor Pressure Status In AIIR

Section – Critical Care

Increased ICU Room Size From 150 SF To 200 SF

Increased NICU Patient Care Space From 100 SF to 120 SF

Clarified That A Modular Toilet/Sink Is Acceptable In CCU AIIR In Lieu Of A "Toilet Room"

Deleted Shower Requirement In CCU AIIR

Section – Nursery Units

Adopted AIA Language

Established Specific Requirements For Newborn, Continuing Care, And Pediatric Nurseries (square footage, charting station, connecting access)

Section – Pediatric And Adolescent Unit

Moved Nursery Requirements To Section 50

Section – Psychiatric Nursing Unit

Adopted AIA Language

Deleted Security/Safety Requirements Not Found In AIA

Added Requirement For Patient Laundry

Changed Seclusion Room Requirement From 1 Per 36 Beds to 1 Per 24 Beds

Section – Surgical Facilities

Moved Endoscopy From Outpatient Care Facilities To Section 53 Added Requirement For Supervisor's Office Added Requirement For Sufficient Storage Space Not Less Then 50 SF Per Operating Room Or 150 SF, Whichever Is Greater

Deleted Minimum Floor Area Requirement For Medication Room

Changed Pre-Op and PACU Requirements To Match AIA

Added Requirements For Phase II Recovery Where Outpatient Surgeries Are Performed In The Surgery Suite

Section – Obstetrical Facilities

Reorganized To Match AIA

Added Minimal Equipment Floor Area Requirements Of 10 SF Per Post-Partum Room and 20 SF Per LDR Or LDRP

Post-Partum Rooms Should Be Private

Added Requirement For Central Bathing Facilities If Showers Not Provided In Post-Partum Rooms

Added Minimal Floor Area Requirements For Infant Resuscitation Area In C-Section/Delivery Rooms

Clarified That C-Section/Delivery Support Areas Can Be Shared With Surgery Clarified That 200 SF Per LDR Or LDRP Is Acceptable In Renovations If 250 SF Requirement Cannot Be Met

Section - Emergency Room

Clarified That ER Entrance Must Provide Shelter For Transporting Patient From Ambulance To Facility

Added Requirement For 2 Patient Toilets If More Than 8 Treatment Areas Added Requirements For Security Station, Secured Holding, AIIR, And Decontamination

Section – Imaging Suite

Deleted Minimum Size For Angiography Room Added Requirement For Dedicated Equipment Room For Cath Lab Added Requirements For Hands-Free Controls In Cath Lab Scrub Facilities

Section – Nuclear Medicine

Clarified Requirements For Radio-Pharmaceutical Preparation

Added PET Scan Minimum Floor Area Requirements:

300 SF For Scanner

225 SF For Cyclotron

250 SF For Hot Lab

250 SF For Cold Lab

80 SF For Blood Lab

2 Stretchers For Patient Holding

Section – Mobile, Transportable, And Relocatable Units

Clarified That Fire Alarm Connection To Central System Is Not Required For Mobile Units

Electrical Requirements (Matching AIA)

Section - Laboratory

Added Reference To CLIA and Section 19

Deleted Requirements Suitably Addressed By CLIA

Clarified That Separate Locker And Toilet Facilities Are Not Required For Male And Female Staff

Section – Rehabilitation Therapy

Clerical Changes Only
Handwashing Facility Changed

Handwashing Facility Changed To Handwashing Station

Narrative Program Changed To Function Program

Section - Morgue And Necropsy

Deleted Requirements For Clothing Change Area

Section - Pharmacy

Clerical Changes Only Refers To Section 16

Section - Dietary

Added Requirement For 4 Days Storage Of Supplies

Increased Height Of Lowest Shelf From 6" To 12"

Added Requirement For Separate Storage Room For Non-Food Items Such As Cleaning Supplies

Section – Health Information Unit

Clarified Security And Protection Requirements For Medical Records

One Hour Fire Resistive Rating

Sprinkler System

Security System

Smoke Detection System

Protected From Water, Dust, And Vermin

Section – Linen Services

Adopted AIA

Clarified Requirements for Off-Site Linen Processing

Section – Cleaning Carts, Employee Facilities, and Environmental Closets

Changed Title To Include Employee Facilities

Added Requirement For Separate Lockers, Lounge, And Toilet Facilities For Employees

Section – Engineering Service

Clarified That Boilers, Mechanical Equipment, And Electrical Equipment Must Be Installed In Ventilated Rooms (With Some Exceptions)

Clarified That The Engineer's Office With Drawings And Records Shall Be A Separate And Distinct Space

Section – Waste Processing Services

Added Requirement For Nuclear Waste Disposal

Section – Details And Finishes

Moved On-Site Medical Records Storage Requirements To Section 65, Paragraph E. Deleted Ban on Fireplaces

Section – Construction Including Fire Resistive Requirements

Clarified That NFPA 101 Governs In The Event Of A Conflict With AFPC Clarified That Life Safety Requirements Found Only In AFPC Are Not Mandatory

Section - Mechanical

Clarified That Interior Duct Linings Are Not Allowed Except In Air Terminals And Sound Attenuators With Special Coverings

Retained Dual Fuel Requirement For Boilers (Dual Fuel Dropped By AIA)

Deleted 25 Degrees F Exception For Redundant Space Heating Equipment

Clarified That Relative Humidities In Table 3 Must Be Maintained

Clarified that AIIR Exhaust Cannot Be Connected To Exhaust Air Energy Recovery Devices That Permit Cross Contamination

Section - Mechanical

Clarified That Low Returns Are Not Required For LDR/LDRP Rooms

Clarified That Each OR Must Have Individual Temperature Control

Clarified That OR HVAC Systems Cannot Be Shutdown (Positive Pressure At All Times)

Clarified That Low Returns Are Required For All Rooms Used For Invasive Procedures And In Rooms Where Anesthesia Gases Are Used

Deleted Ban On Direct Gas Fired Equipment

Changed Requirement for Filter Manometers From 90% and Greater to 75% and Greater Eliminated 15' Minimum Distance For Humidifiers Upstream Of Final Filters Deleted Requirement For Dedicated Exhaust Fans For Laboratory Hoods

Section - Plumbing

Deleted Requirement For Metal Piping Only

Clarified Requirements For Flushing Floor Drains In Cystoscopy

Deleted Requirement For Level 1 Medical Gas And Vacuum Systems (Defers To NFPA 99)

Section - Electrical

Deleted Requirement For Lens Covers On Down Directed Incandescent Light Fixtures Clarified That Patient Care-Related Telephone And Data System Must Be Powered From The Essential Electrical System

Deleted Requirement for Receptacles in Corridors to be on Emergency Power

Section – Hyperbaric Suite

New Section Matches AIA

Section – Freestanding ASC

Electrical Changes Only

Requires Compliance With Section 74 – Mechanical, Section 75 – Plumbing, and Section 76 – Electrical With Few Exceptions (8 Hours On-Site Fuel Instead of 24 Hours)

Section – Outpatient Care Facilities

Added Requirement That Hemodialysis Water Supply Cannot Interfere With Handwashing

Added Requirements For Special Purpose Exam Rooms (Eye, Ear, Etc.) And Observation Rooms For Isolation Of Disturbed Patients

Clarified That AIIR May Be Required Based On Risk Assessment

Increased Door Width For Patient Use From 2'-10" To 3'

Clarified That All Staff Only Corridors Can Be 44" Wide (Formerly 5')

Deleted Ban On Fireplaces

Deleted Requirement To Furr In Casework To Ceiling

Deleted 1 Hour Fire Separation Requirement For Medical Records Storage

Moved Endoscopy To Section 53

Clarified That Stand-By Fuel Is Not Required For Space And Water Heating In Large Outpatient Clinics

Table – Filter Efficiencies

Corrected Filter Beds From 3 to 2

Added Note That 90% Filters Do Not Apply To Small Outpatient Clinics Or Outpatient Clinics That Do Not Perform Invasive Procedures

Added Reminder To Consider Additional Pre-Filters For Filters With Efficiencies Higher Than 75%

Table – Sound Transmission Limitations

Expanded Table To Cover Several Patient Care Areas That Might Adjoin Public Spaces Established Separate Requirements For New Construction And Existing Construction

Table – Temperature And Relative Humidity

Added Requirements For NICU, Trauma Rooms, And Procedure Rooms Changed Sterile Storage Design Temperature From 68 - 73 Degrees To 75 degrees Added Note That Humidification Systems Serving Anesthetizing Locations Shall Be Designed In Accordance With NFPA 99

Table – Ventilation, Medical Gas And Air Flow Requirements

Significantly Changed

Moved Medical Gas Requirements To Table 11

Deleted Requirements For All Outdoor Air Operating Room Systems

Added Requirements For ER Waiting, Triage, Radiology Waiting, and Procedure Rooms

Changed Requirement For Air Movement In Recovery From Positive To Neutral Allows Reduction In LDR/LDRP ACH To 4 If Supplemental Heating Or Cooling Is Provided

Revised Requirements to Match AIA

Revised Notes to Match AIA

Changed Requirement For Air Movement In Toilets From Neutral To Negative

Added Requirements For ETO Sterilizer Room

Added Minimum DP Of 0.01 Inches In AIIR, Protective Environment, and Bronchoscopy

Table – Final Occupancy Inspection Check List

Added Requirement For Shop Drawings For Standpipe/Sprinkler Systems

Table 11 – Medical Gases

New Table

Increased Requirement For Oxygen And Vacuum In Critical Care Rooms From 2 to 3 Outlets

Differentiated Between Newborn Nursery And Pediatric Nursery Requirements

Added Requirements for ER Seclusion Room

Deleted Requirement For Medical Air Outlets In OR Rooms

Added Requirements For Anesthesia Workroom

Table – Medical Gases

Added Requirement For 1 Medical Air Outlet In Labor Room

Added Requirements For Triage Area, ER Exam/Treatment Rooms, Cast Room, And Cardiac Cath Lab

Autopsy Room Now Requires 1 Vacuum And 1 Med Gas Outlet Per Work Station